

Form 3808 – Manufacturing Enhancement Area Credit Summary

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3808bbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0009	SIC Code Activity		N	4		
0010	Entity Type	A	N	1	Valid entries: "1" = Individual; "2" = Estate; "3" = Trust; "4" = C Corp.; "5" = S Corp.; "6" = Partnership; "7" = Exempt Organization; "8" = LLC or "9" = LLP	
0020	Name Of MEA Business	B	AN	35		
0030	Address Of MEA Business	C	AN	80		
0040	Name Of MEA Location	D	AN	35		
0050	Principal Business Activity Code	E	N	6		
0060	Number Of Employees	F	N	4		
0070	Employees Included In The Computation	G	N	4		
0080	New Employees Included In The Computation	H	N	4		
0090	Gross Annual Receipts	I	N	12		
0100	Total Asset Value Of The Business	J	N	12		
	Part I – Credit Used and Recapture					
0110	Hiring Credit	1	N	12		
0115	Recapture Of Hiring Credit	2	N	12		
	Part II – Portion Of Business Attributable To The MEA					
0120	Avg Apportionment Percentage	3	N	5		

Form 3808 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Schedule Z – Computation of Credit Limitations – MEA					
	Part I					
0140	Trade or Business Income	1	N	12		
0160	Amount From Line 1	3	N	12		
0170	Tax On Line 3 Amount	4a	N	12		
0180	Tax From Form 540, Line 24	4b	N	12		
0190	Smaller Of Line 4a or 4b	5	N	12		
	Part II – Limitation Of Credit For Corporations, Individuals, and Estates and Trusts					
	Hiring Credit					
0230	Limitation Based On MEA Business Income	6A(e)	N	12		
0240	Used On Schedule P	6A(f)	N	12		
0260	Credit Amount	6B(b)	N	12		
0270	Total Prior Year Carryover	8B(c)	N	12		
0280	Total Credit	8B(d)	N	12		
0290	Limitation Based On MEA Business Income	8B(e)	N	12		
0310	Carryover	8B(g)	N	12		
	Record Terminus Character			1	Value “#”	